

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Felicia Randell

Debtor(s)

Case No. 14 B 44375

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2014.
- 2) The plan was confirmed on 05/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/20/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/09/2015.
- 5) The case was Dismissed on 11/25/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,740.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,740.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$305.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$369.24**

Attorney fees paid and disclosed by debtor: \$290.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 Fast Cash	Unsecured	700.00	NA	NA	0.00	0.00
American Financial Corporation	Unsecured	300.00	NA	NA	0.00	0.00
Americas Financial Choice	Unsecured	140.00	NA	NA	0.00	0.00
Americash loans	Unsecured	300.00	NA	NA	0.00	0.00
Ameriloan	Unsecured	619.00	NA	NA	0.00	0.00
Blue Island Hospital Co	Unsecured	2,754.00	NA	NA	0.00	0.00
Check N Go	Unsecured	174.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	1,797.69	1,797.69	0.00	0.00
City of Chicago Department of Water	Unsecured	979.00	NA	NA	0.00	0.00
Columbia House	Unsecured	119.00	NA	NA	0.00	0.00
Comcast	Unsecured	422.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	628.00	313.00	313.00	0.00	0.00
Constellation NewEnergy	Unsecured	47.00	NA	NA	0.00	0.00
Consumer Cellular	Unsecured	116.00	360.97	360.97	0.00	0.00
Direct TV	Unsecured	412.00	NA	NA	0.00	0.00
Discount Loans	Unsecured	3,000.00	NA	NA	0.00	0.00
ECP Services	Unsecured	25.00	NA	NA	0.00	0.00
Exeter Finance Corporation	Secured	9,800.00	8,000.00	8,000.00	1,272.33	98.43
Exeter Finance Corporation	Unsecured	NA	3,114.81	3,114.81	0.00	0.00
E-Z Loan	Unsecured	1,000.00	1,188.67	1,188.67	0.00	0.00
First Cash Advance	Unsecured	65.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	465.00	NA	NA	0.00	0.00
Frontier Realty Group	Unsecured	5,127.00	NA	NA	0.00	0.00
Geico	Unsecured	64.00	NA	NA	0.00	0.00
Ice Mountain Spring Water	Unsecured	135.00	NA	NA	0.00	0.00
IL Tollway	Unsecured	1,000.00	NA	NA	0.00	0.00
Lineberger Goggin	Unsecured	390.00	NA	NA	0.00	0.00
Metrosouth Med Center	Unsecured	595.00	NA	NA	0.00	0.00
National Quick Cash	Unsecured	300.00	NA	NA	0.00	0.00
NCO	Unsecured	174.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	318.00	318.44	318.44	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Oneclickcash	Unsecured	500.00	NA	NA	0.00	0.00
Pangea Real Estate	Unsecured	500.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	600.00	682.00	682.00	0.00	0.00
Payday Loan Store	Unsecured	400.00	578.24	578.24	0.00	0.00
Payday Loan Store	Unsecured	0.00	723.11	723.11	0.00	0.00
Paylink	Unsecured	418.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	141.00	193.15	193.15	0.00	0.00
Pete S Produce	Unsecured	75.00	NA	NA	0.00	0.00
Photo Enforcement Program	Unsecured	200.00	NA	NA	0.00	0.00
Pronger-Smith Medicalcare	Unsecured	40.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	243.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	815.00	815.00	815.00	0.00	0.00
T Mobile	Unsecured	400.00	NA	NA	0.00	0.00
Target	Unsecured	21.00	NA	NA	0.00	0.00
Ultra Foods	Unsecured	25.00	NA	NA	0.00	0.00
Unimed	Unsecured	7.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	9,500.00	9,693.37	9,693.37	0.00	0.00
University of Chicago Hospital	Unsecured	156.00	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	2,711.00	NA	NA	0.00	0.00
University of Chicago Physicians	Unsecured	399.00	NA	NA	0.00	0.00
Village of South Chgo Hts	Unsecured	100.00	NA	NA	0.00	0.00
Walgreens Sleep & Respiratory	Unsecured	105.00	NA	NA	0.00	0.00
WOW	Unsecured	250.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,000.00	\$1,272.33	\$98.43
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,000.00</b>	<b>\$1,272.33</b>	<b>\$98.43</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,778.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$369.24</u>
Disbursements to Creditors	<u>\$1,370.76</u>

**TOTAL DISBURSEMENTS :** **\$1,740.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/29/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.